

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards petty office expenses incurred from permanent advance for the month of April, 2012 – Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 309

Dated:30-04-2012

Read following:-

1. G.O.Rt.No.372, G.A. (AR&T.II) Dept., Dated: 06-07-1992.
2. Bill received from Deputy Secretary to Government (YS&S), YAT&C Department, Dated: 19-04-2012.

ORDER:

Sanction is hereby accorded to incur an amount of Rs.422/- (Rupees four hundred and twenty two only) towards petty office expenses incurred for the month of April, 2012, as detailed in the annexure to this order.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses – 132 – Other Office Expenses:

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to draw the amount in favour of Sri A.Ashok Reddy Deputy Secretary to Government (YS&S) Department, Andhra Bank A/C No 110310011002702, A.P. Secretariat Branch, Hyderabad, MICR No, 500011066, IFSC Code No.ANDB0001103.

3 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VASUDHA MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT

To,
The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs.

// FORWARDED:: BY ORDER //

SECTION OFFICER